

(The following Members (at the request of Ms. WOOLSEY) to revise and extend their remarks and include extraneous material:)

Mr. CONYERS, for 5 minutes, today.

Ms. BERKLEY, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

(The following Members (at the request of Mr. BURTON of Indiana) to revise and extend their remarks and include extraneous material:)

Mr. POE of Texas, for 5 minutes, February 3, 4, and 9.

Mr. JONES, for 5 minutes, February 3, 4, and 9.

Mr. MORAN of Kansas, for 5 minutes, February 3, 4, and 9.

Ms. ROS-LEHTINEN, for 5 minutes, today.

Mr. BURTON of Indiana, for 5 minutes, today and February 3 and 4.

Mrs. MILLER of Michigan, for 5 minutes, today.

Mr. REICHERT, for 5 minutes, today.

Mr. CONAWAY, for 5 minutes, today.

Mr. INGLIS, for 5 minutes, today.

Mr. DEAL of Georgia, for 5 minutes, February 3.

BILL PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on January 29, 2010 she presented to the President of the

United States, for his approval, the following bill.

H.R. 4508. To provide for an additional temporary extension of programs under the Small Business Act and the Small Business Investment Act of 1958, and for other purposes.

ADJOURNMENT

Mr. BURGESS. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, Wednesday, February 3, 2010, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the first, second, third, and fourth quarters of 2009 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Stephen Elmore	11/6	11/15	Kenya .....	.....	1,344.00	.....	9,367.10	.....	.....	.....	10,711.10
Jeffrey Holland (CBO Detailee)	11/6	11/17	Kenya .....	.....	1,344.00	.....	8,073.10	.....	.....	.....	9,417.10
Hon. Cynthia M. Lummis	11/24	11/27	Kuwait .....	.....	159.00	.....	7,138.60	.....	.....	.....	7,297.60
Committee total .....	.....	.....	.....	.....	2,847.00	.....	24,578.80	.....	.....	.....	27,425.80

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN M. SPRATT, Jr., Chairman, Jan. 26, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Daniel McGlinchey	10/2	10/7	Turkey .....	.....	2,960.45	.....	8,244.60	.....	.....	.....	.....
Sabahat Qamar	10/2	10/7	Turkey .....	.....	2,960.45	.....	8,244.60	.....	.....	.....	.....
Joseph Pinder	10/2	10/7	Turkey .....	.....	2,960.00	.....	8,244.50	.....	.....	.....	.....
Hon. Christopher John Lee	10/30	10/31	United Arab Emirates .....	.....	484.30	.....	8,149.10	.....	.....	.....	.....
Hon. Christopher John Lee	10/31	11/1	Afghanistan .....	.....	15.00	.....	(³)	.....	.....	.....	.....
Hon. Christopher John Lee	11/1	11/2	UAE .....	.....	193.00	.....	.....	.....	.....	.....	.....
Hon. Erik Paulsen	12/12	12/14	Kuwait .....	.....	448.00	.....	7,138.60	.....	.....	.....	.....
Hon. Erik Paulsen	12/13	12/14	Iraq .....	.....	.....	.....	(³)	.....	.....	.....	.....
Hon. Randy Neugebauer	12/4	12/5	Kuwait .....	.....	466.00	.....	7,138.60	.....	.....	.....	.....
Hon. Randy Neugebauer	12/5	12/7	Afghanistan .....	.....	78.00	.....	(³)	.....	.....	.....	.....
Hon. Tom Price	11/25	11/26	UAE .....	.....	505.00	.....	9,463.50	.....	.....	.....	.....
Hon. Tom Price	11/26	11/27	Afghanistan .....	.....	28.00	.....	(³)	.....	.....	.....	.....
Hon. Tom Price	11/27	11/29	Pakistan .....	.....	76.00	.....	438.60	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. BARNEY FRANK, Chairman, Jan. 20, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Bradley W. Smith	11/9	11/14	Macedonia .....	.....	1,000.00	.....	9,059.20	.....	480.00	.....	10,539.20
	11/14	11/15	Vienna .....	.....	424.00	.....	.....	.....	188.00	.....	612.00
Bradley W. Smith	11/21	11/30	Kenya .....	.....	2,503.01	.....	8,033.10	.....	1,125.45	.....	11,661.56
Committee total .....	.....	.....	.....	.....	3,927.01	.....	17,092.30	.....	1,793.45	.....	22,812.76

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. LOUISE M. SLAUGHTER, Jan. 19, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ZOE LOFGREN, Chairman, Jan. 16, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALI BRODSKY.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Harlon Watson	5/31	6/13	Germany		4,294.00		7,584.35				11,878.35
Harlon Watson	3/27	4/9	Germany		2,160.00		7,584.64				9,744.64
Committee total					6,454.00		15,168.99				21,622.99

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALI BRODSKY.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Barton Forsyth	8/2	8/9	China		1,534.97		11,931.87				13,466.84
Harlon Watson	8/8	8/22	Germany		3,377.58		7,605.50				10,983.08
Committee total					4,912.55		19,537.37				24,449.92

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALI BRODSKY.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Harlon Watson	10/31	11/8	Spain		3,845.00		8,690.20				12,535.00
Joel Beauvais	11/1	11/8	Spain		3,605.00		5,937.20				9,542.00
Harlon Watson	9/25	10/11	Thailand		1,876.00		8,623.30				10,499.00
Michael Goo	9/25	10/11	Thailand		1,876.00		4,388.10				6,264.00
Hon. Edward J. Markey	10/23	10/25	Denmark		1,026.00		8,961.00				9,987.80
Gerard Waldron	10/23	10/25	Denmark		1,026.00		8,961.00				9,987.80
Gerard Waldron	12/16	12/20	Denmark		892.00		(?)				892.00
Hon. Edward J. Markey	12/16	12/20	Denmark		892.00		(?)				892.00
Jeff Duncan	12/16	12/20	Denmark		892.00		(?)				892.00
Ana Unruh Cohen	12/14	12/20	Denmark		1,115.00		8,325.00				9,440.00
Harlon Watson	12/6	12/20	Denmark		3,122.00		6,720.00				9,842.00
Joel Beauvais	12/10	12/20	Denmark		2,230.00		8,983.20				11,213.20
Michael Goo	12/8	12/19	Denmark		2,453.00		7,456.00				9,909.00
Barton Forsyth	12/13	12/22	Denmark		2,007.00		8,983.20				10,990.20
Thomas Schreiber	12/13	12/19	Denmark		1,338.00		8,018.20				9,356.10
Elan Burnham-Snyder	12/16	12/20	Denmark		892.00		10,003.10				10,895.10
Committee total					29,087.00		104,051.00				133,138.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

ALI BRODSKY.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Alcee L. Hastings	11/11	11/14	Switzerland		1,986.18		8,198.40				10,184.58
Alex Johnson	11/10	11/15	Switzerland		3,310.00		6,109.60				9,419.60
Committee total					5,296.18		14,308.00				19,604.18

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ALCEE L. HASTINGS, Chairman, Jan. 27, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHARLES B. RANGEL, Jan 21, 2010.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of Rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

5872. A letter from the Director, Program Development and Regulatory Analysis, Rural Utilities Service, Department of Agriculture, transmitting the Department's final rule — Electric Program: Definition of Rural Area (RIN: 0572-AC15) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5873. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — National Veterinary Accreditation Program [Docket No.: APHIS-2006-0093] (RIN: 0579-AC04) received December 14, 2009, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5874. A letter from the NRCS Acting Farm Bill Coordinator, Department of Agriculture, transmitting the Department's final rule — Compliance With NEPA (RIN: 0578-AA55) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5875. A letter from the Director, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — Supplemental Revenue Assistance Payments Program (RIN: 0560-AH90) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5876. A letter from the Deputy Director, Regulations Policy and Management Staff, Department of Health and Human Services, transmitting the Department's final rule — Listing of Color Additives Exempt From Certification; Paracoccus Pigment [Docket No.: FDA-2007-C-0456] (formerly Docket No.: 2007-C-0245) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5877. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule — Federal Agricultural Mortgage Corporation Funding and Fiscal Affairs; Risk-Based Capital Requirements (RIN: 3052-AC51) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5878. A communication from the President of the United States, transmitting the Budget of the United States Government for Fiscal Year 2011, pursuant to 31 U.S.C. 1105(a); (H. Doc. No. 111—82); to the Committee on Appropriations and ordered to be printed.

5879. A letter from the Deputy to the Chairman, Federal Deposit Insurance Corporation, transmitting the Corporation's final rule — Prepaid Assessments (RIN: 3064-AD51) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

5880. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — Prompt Corrective Action; Amended Definition of Post-Merger Net Worth (RIN: 3133-AD43) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

5881. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — Organization and Operations of Federal Credit Unions; Underserved Areas (IRPS 08-2) (RIN: 3133-AD48) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

5882. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — National Credit Union Share Insurance Fund Premium and One Percent Deposit (RIN: 3133-AD63) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

5883. A letter from the Acting Director, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — USERRA Benefits Under Title IV of ERISA (RIN: 1212-AB19) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

5884. A letter from the Acting Director, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Allocation of Assets in Single-Employer Plans; Valuation of Benefits and Assets; Expected Retirement Age received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

5885. A letter from the Acting Director, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Benefits Payable in Terminated Single-Employer Plans; Limitations on Guaranteed Benefits; Maximum Guaranteeable Benefit

received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

5886. A letter from the Acting Director, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Allocation of Assets in Single-Employer Plans; Benefits Payable in Terminated Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and Labor.

5887. A letter from the Deputy Director, Regulations Policy and Management Staff, Department of Health and Human Services, transmitting the Department's final rule—Current Good Manufacturing Practice for Positron Emission Tomography Drugs [Docket No.: FDA-2004-N-0449] (formerly Docket No.: 2004N-0439) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5888. A letter from the General Counsel, FERC, Federal Energy Regulatory Commission, transmitting the Commission's final rule — Revised Filing Requirements for Centralized Service Companies Under the Public Utility Holding Company Act of 2005, the Federal Power Act, and the Natural Gas Act [Docket No.: RM09-21-000; Order No. 731] received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

5889. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-292, "Advisory Neighborhood Commission Vacancy Amendment Act of 2010"; to the Committee on Oversight and Government Reform.

5890. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-296, "Hospital and Medical Services Corporation Regulatory Temporary Amendment Act of 2010"; to the Committee on Oversight and Government Reform.

5891. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-295, "High Technology Commercial Real Estate Database and Service Providers Tax Abatement Act of 2010"; to the Committee on Oversight and Government Reform.

5892. A letter from the Chairman, Council of the District of Columbia, transmitting